

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 9,42,55,000/- to INSURANCE MEDICAL SERVICES, HOD Orders - Issued.

FINANCE (EBS-XII-WDCW-LETF-H) DEPARTMENT

G.O.Rt.No.: 103

Dated: 19-01-2015
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

ORDER:

In pursuance of the orders issued in references read above, the Director INSURANCE MEDICAL SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.9,42,55,000/-(Rupees Nine Crores Forty Two Lakhs Fifty Five Thousands) Non -Plan from the BE provision 2014-15 in relaxation of quarterly regulations and Treasury Control Orders pending provision of funds by obtaining Supplementary grants at the appropriate time under the following Scheme.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2210-01-102-00-05-210-211 | V | 2,01,25 | 19,82,14 | .. | 21,83,39 | 17,83,39 | 4,00,00 | .. |
| 2 | 2210-01-102-00-05-210-212 | V | 4,31,20 | 18,54,03 | .. | 22,85,23 | 18,85,23 | 4,00,00 | .. |
| 3 | 2210-01-102-00-05-300-000 | V | .. | 1,83,44 | .. | 1,83,44 | 40,89 | 1,42,55 | .. |
| Total | | | 6,32,45 | 40,19,61 | .. | 46,52,06 | 37,09,51 | 9,42,55 | .. |

The (LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
INSURANCE MEDICAL SERVICES, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG-I) Dept
The Director of IMS,A.P.Hyd.

// FORWARDED BY ORDER //

SECTION OFFICER.